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**From:** Kashak, Ed@Waterboards [Ed.Kashak@waterboards.ca.gov]  
**Sent:** 4/8/2014 5:52:20 PM  
**To:** Sakamoto, Glenn [Sakamoto.Glenn@epa.gov]  
**Subject:** Compliance Summary

Hello Glenn,

Hope things are going well for you.

I've been meaning to get back with you on your request from several months ago regarding compliance of the 13 AO dairies. Sorry for the late response. I've had the summary ready since late February and was waiting for Steve to review. Thought I better send you an email with the summary.

The following is a summary for compliance with the Regional Boards General Dairy Permit of the 13 dairies that received Administrative Orders (AO) from EPA in 2011. The summary is an up-to-date status for, compliance, any outstanding issues, or cease of dairy operation.

1. Mr. Raymond Bachoc, dba Bachoc Dairy #1, 13331 Walker Avenue, Ontario, CA  
Mr. Bachoc has one outstanding non-compliance issue as noted in item 13(c) of the AO. Depth markers need to be installed in three additional impoundments.
2. Mr. John Weststeyn, dba John Weststeyn Cattle, 8300 Pine Avenue, Chino, CA  
Mr. Weststeyn has one outstanding non-compliance issue as noted in item 13(e) of the AO. The North pond contains manure solids along the sides and bottom. No depth marker.
3. Mr. Ron Pietersma, dba Falloncrest Farms, 8300 Pine Avenue, Chino, CA  
Mr. Pietersma has one outstanding non-compliance issue as noted in item 13(e) of the AO. The North pond contains manure solids along the sides and bottom. No depth marker.
4. Mr. Harold Bollema, dba Bollema Dairy, 8261 Schaefer Avenue, Ontario, CA  
Mr. Bollema ceased his dairy operation on or about April 2013.
5. Mr. Bernard Bosch, dba Bosch Dairy, 13567 Whispering Lakes Lane, Ontario, CA  
Mr. Bosch is in compliance. The dairy continues to operate.
6. Mr. Greg Anema, dba Costa Dairy, 14451 Bon View Avenue, Ontario, CA  
Mr. Anema ceased his dairy operation on or about January 2013.
7. Mr. Edward Haringa, dba El Dorado Dairy, 13566 Bon View Avenue, Ontario, CA  
Mr. Haringa is in compliance. The dairy continues to operate.
8. Mr. Albert Goyenette, dba Goyenette Dairy #3, 13750 Haven Avenue, Ontario, CA  
Mr. Goyenette ceased his dairy operation on or about October 2013.
9. Mr. Ron Miersma, dba H & R Dairy, 14213 Bon View Avenue, Ontario, CA  
Mr. Miersma ceased his dairy operation on or about January 2013.
10. Mr. William Koot, dba Koot Dairy #2, 16221 Euclid Avenue, Chino, CA  
Mr. Anema ceased his dairy operation on or about December 2013.
11. Mr. Mark Vander Dussen, dba Syann Dairy #2, 14950 River Road, Corona, CA  
Mr. Vander Dussen ceased his dairy operation on or about July 2012.

12. Mr. Ron Pietersma, dba Legend Dairy Farms #2, 9811 Edison Avenue, Ontario, CA  
Mr. Pietersma is in compliance. The dairy continues to operate.

13. Mr. Joe De Hoog, dba Three D Dairy, 8485 Edison Avenue, Ontario, CA  
Mr. De Hoog is in compliance. The dairy continues to operate.

Regional Board staff is currently working with the three dischargers who are in non-compliance with Order R8-2013-0001.

Let me know if you need additional information. Thanks

Ed

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